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*Co-Counsel to the Ad Hoc Committee of
Governmental and Other Contingent
Litigation Claimants*

**UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., *et al.*,

Debtors.¹

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Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

**THIRTEENTH MONTHLY FEE STATEMENT OF GILBERT LLP, FOR ALLOWANCE
OF COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES INCURRED AS CO-COUNSEL TO THE AD HOC COMMITTEE OF
GOVERNMENTAL AND OTHER CONTINGENT LITIGATION CLAIMANTS
FOR THE PERIOD OCTOBER 1, 2020 THROUGH OCTOBER 31, 2020**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Name of Applicant:	Gilbert LLP
Authorized to provide professional services to:	Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants
Date of Order Approving Debtors' Payment of Fees and Expenses of Applicant:	December 2, 2019 (Docket #553)
Period for which compensation and reimbursement is sought:	October 1, 2020 through October 31, 2020
Amount of compensation sought as actual, reasonable, and necessary:	\$240,250.40 (80% of \$300,313.00)
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$396.74 (100%)
This is a:	Monthly Fee Statement

Pursuant to 11 U.S.C. §§ 105(a), 363(b), and 365 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), the *Order Authorizing the Debtors to Assume the Reimbursement Agreement and Pay the Fees and Expenses of the Ad Hoc Committee’s Professionals* entered by this Court on December 2, 2019 [Docket #553] (the “**Reimbursement Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket #529] (the “**Procedures Order**”), the law firm of Gilbert LLP (“**Gilbert LLP**”), Co-Counsel to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants (the “**AHC**”), hereby submits this thirteenth monthly fee statement (the “**Monthly Fee Statement**”) for legal services rendered and reimbursement for expenses incurred for the period commencing October 1, 2020 through October 31, 2020 (the “**Application Period**”).

Itemization of Services Rendered and Expenses Incurred

1. Annexed hereto as **Exhibit A** is a chart of the aggregate number of hours expended and fees incurred by professionals and paraprofessionals during the Application Period by project category. As reflected on Exhibit A, Gilbert LLP incurred \$300,313.00 in fees during

the Application Period. Pursuant to this Monthly Fee Statement, Gilbert LLP seeks reimbursement of 80% of such fees, totaling \$240,250.40.

2. Annexed hereto as **Exhibit B** is a chart of Gilbert LLP's professionals and paraprofessionals, including title, hourly rate, number of hours billed, and total fees of each attorney and paraprofessional who rendered services to the AHC in connection with these chapter 11 proceedings during the Application Period. The blended hourly rate of the attorneys during the Application Period is \$863.48. The blended hourly rate of paraprofessionals during the Application Period is \$234.47.

3. Annexed hereto as **Exhibit C** is the summary of reasonable and necessary expenses incurred during the Application Period. As reflected on Exhibit C, Gilbert LLP incurred \$396.74 in expenses during the Application Period. Pursuant to this Monthly Fee Statement, Gilbert LLP seeks reimbursement of 100% of such expenses, totaling \$396.74.

4. Annexed hereto as **Exhibit D** are the time records of Gilbert LLP for the Application Period, organized by project category with a daily log detailing the time spent by each professional and an itemization of expenses.

5. Pursuant to the Reimbursement Order, Gilbert LLP has separately recorded services performed relating to allocation of value among the Debtors' creditors, and to the best of Gilbert LLP's knowledge, has not included time relating to intercreditor allocation in this Monthly Fee Statement.

FILING AND SERVICE

6. This Monthly Fee Statement will be filed and served in accordance with the directives in the Procedures Order.

7. Pursuant to the Procedures Order, any party objecting to the payment of interim compensation and reimbursement of expenses as requested shall, within 14 days of service of the Monthly Fee Statement, serve via email, to the Notice Parties (as defined in the Procedures Order), a written notice setting forth the precise nature of the objection and the amount at issue.

8. If an objection is timely served pursuant to the Procedures Order, the Debtors shall be authorized and directed to pay Gilbert LLP the amount equal to 80% of the fees and 100% of the expenses that are not subject to an objection. Any objection must set forth the precise nature of the objection and the amount at issue. It shall not be sufficient to simply object to all fees and expenses.

WHEREFORE, Gilbert LLP respectfully requests compensation in the amount of \$240,250.40 (80% of \$300,313.00) and reimbursement of reasonable and necessary expenses incurred in the amount of \$396.74 (100%), for a total amount of \$240,647.14, for the Application Period.

Dated: December 11, 2020
Washington, DC

Respectfully submitted,

GILBERT LLP

/s/ Kami E. Quinn

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*Counsel for the Ad Hoc Committee of
Governmental and Other Contingent
Litigation Claimants.*

Exhibit A

Summary of Services by Category

SUMMARY OF SERVICES BY PROJECT CATEGORY

Project Code	Project Category	Hours Billed in Period	Fees for Period
A001	Asset Analysis & Recovery	210.4	\$129,105.50
A003	Business Operations	12.8	\$13,630.00
A004	Case Administration	77.4	\$92,865.00
A005	Claims Analysis	1.0	\$1,500.00
A006	Employment / Fee Applications	5.0	\$1,732.50
A009	Meetings / Communications with AHC & Creditors	46.7	\$50,515.00
A019	Plan of Reorganization / Disclosure Statement	9.5	\$10,965.00
		362.8	\$300,313.00

Exhibit B

Summary of Compensation by Professional

SUMMARY OF COMPENSATION BY PROFESSIONAL

Name of Professional	Position / Year Admitted to Practice	Hourly Billing Rate	Hours Billed for Period	Total Fees for Period
Scott D. Gilbert	Partner / District of Columbia - 1979 U.S. Court of Appeals for the District of Columbia – 1980 U.S. Court of International Trade - 1984 U.S. Supreme Court - 1987 U.S. District Court for the District of Columbia – 2008 Cherokee Nation - 2017 U.S. Court of Federal Claims - 2019	\$1,500.00	81.9	\$122,850.00
Kami E. Quinn	Partner / Commonwealth of Virginia – 2000 District of Columbia – 2006 U.S. Court of Appeals for the Third Circuit – 2009	\$950.00	31.0	\$29,450.00
Richard Shore	Partner / State of New York – 1988 District of Columbia – 1989 U.S. Court of Appeals for the Third Circuit – 2009 U.S. Court of Appeals for the Fourth Circuit – 2014 U.S. Court of Appeals for the Ninth Circuit – 2014 U.S. Court of Appeals for the Fifth Circuit – 2017 Cherokee Nation – 2017	\$1,200.00	27.8	\$33,360.00
Richard Leveridge	Partner / District of Columbia – 1981 State of New York - 1997	\$1,250.00	7.1	\$8,875.00
Jenna Hudson	Partner / State of Maryland – 2010 State of Massachusetts – 2010 District of Columbia - 2011 U.S. District Court for the District of Maryland – 2011 U.S. Court of Appeals for the First Circuit – 2015 U.S. Supreme Court - 2016 Cherokee Nation – 2017 U.S. District Court for the District of Columbia - 2019	\$675.00	42.7	\$28,822.50
Emily Grim	Associate / Commonwealth of Pennsylvania – 2010 State of Illinois – 2010 District of Columbia – 2012 U.S. District Court for the District of Columbia - 2016 U.S. Court of Federal Claims – 2020	\$600.00	26.8	\$16,080.00
Daniel Wolf	Associate / State of New York – 2011 District of Columbia – 2013 Southern District of New York – 2011 U.S. Court of Appeals for the Ninth Circuit – 2012	\$600.00	15.6	\$9,360.00
Benjamin Massarsky	Associate / New York – 2011 District of Columbia – 2012 U.S. District Court for the District of Columbia – 2012 Maryland - 2016	\$500.00	14.9	\$7,450.00
Sarah Sraders ²	Associate / State of New York – 2016 District of Columbia – 2017	\$500.00	4.1	\$2,050.00

² Sarah Sraders' hourly rate changed due to a promotion that was effective as of October 1, 2020.

Name of Professional	Position / Year Admitted to Practice	Hourly Billing Rate	Hours Billed for Period	Total Fees for Period
Alison Gaske	Associate / District of Columbia – 2016	\$450.00	61.2	\$27,540.00
Kristiné Hansen	Associate / State of Michigan – 2009 District of Columbia – 2011	\$355.00	7.9	\$2,804.50
John Girgenti	Staff Attorney / State of New York – 2002 District of Columbia – 2007	\$335.00	12.5	\$4,187.50
Rachael Lyle	Staff Attorney / State of Alabama – 2017 District of Columbia - 2018	\$305.00	8.7	\$2,653.50
Katherine Johnson	Paralegal – Joined firm in 2018	\$225.00	16.7	\$3,757.50
Peggy Holland	Litigation Specialist – Joined firm in 2002	\$275.00	3.9	\$1,072.50
	Totals		362.8	\$300,313.00
	Attorney Blended Rate	\$863.48		
	Paraprofessional Blended Rate	\$234.47		

Exhibit C

Summary of Expenses Incurred

SUMMARY OF EXPENSES INCURRED

DESCRIPTION	Total Expenses for Period
Westlaw	\$396.74
	\$396.74

Exhibit D

Time and Expense Detail

GILBERT LLP

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Ad Hoc Committee
c/o Marshall S. Huebner
Davis Polk & Wardwell LLP
450 Lexington Avenue
New York, NY 10017

December 11, 2020
Invoice Number: 11321649
Client Number: 1599
Tax ID: 52-2283869

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2020

Re: Ad Hoc Committee (Purdue)

Matter Description	Fees	Costs	Total
Purdue Bankruptcy	300,313.00	396.74	300,709.74
Total	300,313.00	396.74	300,709.74

TOTAL FEES \$ 300,313.00

TOTAL EXPENSES \$ 396.74

TOTAL FEES AND EXPENSES \$ 300,709.74

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2020

Purdue Bankruptcy

A001: Asset Analysis & Recovery

Name	Date	Services	Hours	Amount
Shore, R.	10/01/20	Review A. Preis changes to Document I.	.30	360.00
Shore, R.	10/01/20	Review revised Document F; review final changes to Document I; communicate A. Preis re same.	.30	360.00
Hudson, J.	10/01/20	Finalize Document I.	.30	202.50
Hudson, J.	10/01/20	Analyze UCC proposed revisions to Document I.	1.00	675.00
Hudson, J.	10/01/20	Review S. Gilbert update re Document F.	.10	67.50
Wolf, D.	10/01/20	Review insurer correspondence re D&O coverage and prepare responses.	.20	120.00
Johnson, K.	10/01/20	Revise tracking sheet for Document I.	.30	67.50
Johnson, K.	10/01/20	Revise letters to insurers re correspondence related to Document I.	3.10	697.50
Johnson, K.	10/01/20	Confer with A. Gaske re revisions to tracking connected with Document I.	.30	67.50
Gaske, A.	10/01/20	Revise insurer correspondence re Document I.	2.80	1,260.00
Hudson, J.	10/02/20	Communicate with team re insurance review strategy.	.10	67.50
Hudson, J.	10/02/20	Confer with R. Leveridge and R. Shore re next steps for Document A.	.10	67.50
Hudson, J.	10/02/20	Communicate with J. Sorkin re outline pertaining to insurance questioning at Sackler depositions.	.10	67.50
Hudson, J.	10/02/20	Communicate with K. Quinn on status of Document F and potential next steps.	.20	135.00
Johnson, K.	10/02/20	Revise tracking sheet re Documents C and I.	.80	180.00
Gaske, A.	10/02/20	Revise insurer tracking sheet re additional responses to Document C.	.80	360.00
Gaske, A.	10/02/20	Review insurance-related documents re depositions.	1.20	540.00
Leveridge, R.	10/02/20	Review communications with UCC and Debtors' counsel re Document I.	.40	500.00
Shore, R.	10/05/20	Communicate with J. Hudson re insurance strategy.	.10	120.00
Shore, R.	10/05/20	Review and revise Document A.	3.50	4,200.00
Hudson, J.	10/05/20	Revise Document A.	1.00	675.00

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Name	Date	Services	Hours	Amount
Hudson, J.	10/05/20	Communicate with R. Leveridge, M. Rush, and A. Farra re insurance recovery strategy and potential next steps.	.20	135.00
Hudson, J.	10/05/20	Review coverage response from Insurer #1.	.20	135.00
Hudson, J.	10/05/20	Analyze next steps for insurance recovery.	.30	202.50
Hudson, J.	10/05/20	Communicate with Debtors re Document I.	.10	67.50
Hudson, J.	10/05/20	Communicate with team re Document A.	.10	67.50
Massarsky, B.	10/05/20	Review recent Rite Aid decision re insurance coverage issues.	.20	100.00
Johnson, K.	10/05/20	Revise tracking spreadsheet re additional correspondence related to Document C.	.60	135.00
Gaske, A.	10/05/20	Revise tracking spreadsheet re additional responses related to Document C.	1.70	765.00
Leveridge, R.	10/05/20	Review communications with UCC and Debtors' counsel re Document I (0.2); revise draft Document I (0.5).	.70	875.00
Quinn, K.	10/06/20	Confer with J. Hudson re status of Document F.	.10	95.00
Shore, R.	10/06/20	Communicate with J. Hudson re Document A.	.10	120.00
Shore, R.	10/06/20	Confer with J. Hudson R. Leveridge and M. Gaske re status, strategy, and next steps (0.7); review Rite-Aid decision (0.2).	.90	1,080.00
Hudson, J.	10/06/20	Confer with R. Shore, R. Leveridge, and A. Gaske re insurance recovery strategy.	.70	472.50
Hudson, J.	10/06/20	Revise Document A.	.80	540.00
Hudson, J.	10/06/20	Confer with A. Gaske re additional research related to Insurance Issue #20.	.30	202.50
Hudson, J.	10/06/20	Confer with K. Quinn re Document F.	.10	67.50
Hudson, J.	10/06/20	Communicate with team re additional research related to Insurance Issue #45.	.30	202.50
Hudson, J.	10/06/20	Analyze options for Documents L.	.20	135.00
Hudson, J.	10/06/20	Communicate with A. Kramer and A. Preis re next steps for insurance recovery.	.10	67.50
Hudson, J.	10/06/20	Review approach to Insurance Issue #20 in Delaware matter for use in Document A.	.10	67.50
Hudson, J.	10/06/20	Review limit-related language in policy program for potential revisions to Document A.	.10	67.50
Johnson, K.	10/06/20	Revise tracking spreadsheet re additional correspondence related to Document C.	1.20	270.00
Gaske, A.	10/06/20	Confer with J. Hudson re Insurance Issues #20 and #45.	.30	135.00
Gaske, A.	10/06/20	Revise tracking spreadsheet re addition correspondence related to Document C.	.90	405.00

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Name	Date	Services	Hours	Amount
Gaske, A.	10/06/20	Confer with R. Shore, R. Leveridge, and J. Hudson re insurance-related updates.	.70	315.00
Leveridge, R.	10/06/20	Confer with R. Shore, J. Hudson and A. Gaske re insurance status and strategy.	.70	875.00
Shore, R.	10/07/20	Review potential revision to Document F (1.1); communicate with S. Gilbert and J. Hudson re same (0.4); communicate with broader group re same (0.5).	2.00	2,400.00
Hudson, J.	10/07/20	Communicate with A. Gaske re next steps in insurance recovery.	.10	67.50
Hudson, J.	10/07/20	Communicate with D. Wolf re next steps in insurance recovery.	.30	202.50
Hudson, J.	10/07/20	Communicate with A. Kramer and A. Preis re next steps for insurance recovery.	.10	67.50
Hudson, J.	10/07/20	Review status of negotiations re Document I.	.20	135.00
Hudson, J.	10/07/20	Review recent filings for insurance implications.	.10	67.50
Gilbert, S.	10/08/20	Confer with team re insurance strategy.	.50	750.00
Shore, R.	10/08/20	Confer with Debtors and UCC re process issues (0.5); confer with J. Hudson in preparation for same (0.3); confer with J. Hudson re insurance strategy (0.2).	1.00	1,200.00
Shore, R.	10/08/20	Communicate with K. Quinn re Document F.	.30	360.00
Hudson, J.	10/08/20	Revise Document A.	1.00	675.00
Hudson, J.	10/08/20	Draft outline for insurer discussions.	.40	270.00
Hudson, J.	10/08/20	Review status of Document F.	.10	67.50
Hudson, J.	10/08/20	Confer with R. Shore re strategy call with UCC and Debtors.	.30	202.50
Hudson, J.	10/08/20	Confer with Debtors and UCC counsel re insurance strategy.	.50	337.50
Hudson, J.	10/08/20	Confer with R. Shore re insurance strategy.	.20	135.00
Wolf, D.	10/08/20	Confer with A. Kramer, P. Breen, S. Birnbaum, A. Preis, R. Shore, and J. Hudson re insurance recovery analysis and strategy.	.50	300.00
Gaske, A.	10/08/20	Confer with Debtors, UCC, J. Hudson, R. Shore, and D. Wolf re status related to Documents A and F.	.50	225.00
Shore, R.	10/09/20	Confer with Debtors and UCC counsel re settlement process and draft complaint (0.9); confer with J. Hudson re same (0.9).	1.80	2,160.00
Shore, R.	10/09/20	Revise settlement meeting outline.	1.00	1,200.00
Hudson, J.	10/09/20	Communicate with review team re status of insurance strategy implementation.	.10	67.50

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Name	Date	Services	Hours	Amount
Hudson, J.	10/09/20	Confer with Debtors and UCC re Document M and Document A.	.90	607.50
Hudson, J.	10/09/20	Confer with R. Shore in preparation for discussion with Debtors and UCC on talking points and Document A.	.90	607.50
Hudson, J.	10/09/20	Revise Document M.	.90	607.50
Wolf, D.	10/09/20	Communicate with J. Hudson, B. Massarsky, and A. Gaske re status of bankruptcy proceedings and communications with insurers.	.20	120.00
Wolf, D.	10/09/20	Confer with A. Kramer, P. Breen, S. Birnbaum, A. Preis, R. Shore, and J. Hudson re insurance recovery analysis and strategy.	.90	540.00
Gaske, A.	10/09/20	Revise tracking spreadsheet re insurer correspondence related to Document I.	.30	135.00
Gaske, A.	10/09/20	Review comments to Document A in preparation for telephone call with the Debtor and UCC.	.20	90.00
Gaske, A.	10/09/20	Review current opioid case law re Insurance Issues #20 and #45.	2.30	1,035.00
Gaske, A.	10/09/20	Confer with Debtors, UCC, R. Shore and J. Hudson re Document A and agenda related to Document I.	.90	405.00
Leveridge, R.	10/09/20	Review communications with counsel for Debtors and counsel for UCC re insurance related matters.	.40	500.00
Wolf, D.	10/11/20	Revise letters to insurers re D&O coverage.	.20	120.00
Hudson, J.	10/12/20	Revise draft confidentiality agreement.	.60	405.00
Hudson, J.	10/12/20	Analyze next steps for insurance strategy implementation.	.50	337.50
Hudson, J.	10/12/20	Review draft of Document G.	.10	67.50
Hudson, J.	10/12/20	Communicate with J. Sorkin re insurance-related discovery.	.10	67.50
Gaske, A.	10/12/20	Revise confidentiality agreement pursuant to J. Hudson comments.	.60	270.00
Quinn, K.	10/13/20	Draft correspondence to governmental groups re proposed Document F.	.50	475.00
Shore, R.	10/13/20	Confer with R. Leveridge, J. Hudson and A. Gaske re insurance recovery strategy.	.70	840.00
Shore, R.	10/13/20	Revise correspondence to creditor groups re Document F (0.9); communicate with K. Quinn re same (0.3).	1.20	1,440.00
Hudson, J.	10/13/20	Analyze insurance recovery issues and status.	.30	202.50
Hudson, J.	10/13/20	Confer with A. Gaske re status of research related to Insurance Issues #20 and #45.	.20	135.00

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Name	Date	Services	Hours	Amount
Hudson, J.	10/13/20	Communicate with Debtors and UCC re initial call with Insurer #3.	.10	67.50
Hudson, J.	10/13/20	Communicate with K. Quinn and R. Shore re governmental groups' approval to Document F.	.40	270.00
Hudson, J.	10/13/20	Communicate with J. Sorkin re status on Document K.	.10	67.50
Hudson, J.	10/13/20	Confer with R. Shore, R. Leveridge and A. Gaske re next steps for insurance recovery.	.70	472.50
Johnson, K.	10/13/20	Revise letters to insurers re correspondence related to Document C (0.3); confer with A. Gaske re correspondence predating July 2020 (0.1).	.40	90.00
Gaske, A.	10/13/20	Revise tracking spreadsheet re additional response related to Document C.	.50	225.00
Gaske, A.	10/13/20	Confer with K. Johnson re additions to tracking spreadsheet related to Document C.	.10	45.00
Gaske, A.	10/13/20	Confer with R. Leveridge, R. Shore, and J. Hudson re insurance-related updates.	.70	315.00
Gaske, A.	10/13/20	Revise confidentiality agreement.	.30	135.00
Gaske, A.	10/13/20	Review opioid-related case law re Insurance Issues #20 and #45.	3.10	1,395.00
Gaske, A.	10/13/20	Review correspondence tracking spreadsheet prior to Document C.	.40	180.00
Gaske, A.	10/13/20	Confer with J. Hudson re Insurance Issues #20 and #45.	.20	90.00
Leveridge, R.	10/13/20	Confer with R. Shore, J. Hudson, and A. Gaske re insurance issues and next steps.	.70	875.00
Shore, R.	10/14/20	Revise correspondence re Document F (0.7); communicate with K. Quinn re same (0.3).	1.00	1,200.00
Hudson, J.	10/14/20	Communicate with S. Gilbert, R. Shore, and K. Quinn re obtaining final sign-off on Document F.	.10	67.50
Hudson, J.	10/14/20	Review correspondence from Insurers #4 and #7 re D&O coverage.	.10	67.50
Wolf, D.	10/14/20	Review correspondence from insurers re D&O coverage and prepare responses.	.50	300.00
Massarsky, B.	10/14/20	Analyze recent uploads to Intralinks site re potential relevance to insurance coverage issues.	.30	150.00
Massarsky, B.	10/14/20	Confer with A. Gaske re status of insurer correspondence tracking.	.20	100.00
Gaske, A.	10/14/20	Review and summarize insurance-related documents used in depositions.	2.80	1,260.00
Gaske, A.	10/14/20	Revise draft confidentiality agreement.	.80	360.00

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Name	Date	Services	Hours	Amount
Gaske, A.	10/14/20	Review correspondence tracking spreadsheet prior to Document C.	.60	270.00
Gaske, A.	10/14/20	Confer with B. Massarsky re tracking correspondence prior to Document C.	.20	90.00
Quinn, K.	10/15/20	Communicate with insurance team re status and strategy.	.30	285.00
Shore, R.	10/15/20	Confer with D. Wolf re insurer correspondence re D&O coverage.	.20	240.00
Shore, R.	10/15/20	Communicate with A. Gaske re confidentiality agreement.	.20	240.00
Shore, R.	10/15/20	Correspond with client, multistate and consenting states groups re Document F for their review.	1.00	1,200.00
Shore, R.	10/15/20	Confer with D. Wolf and J. Hudson re insurer correspondence re D&O coverage.	.20	240.00
Hudson, J.	10/15/20	Revise confidentiality agreements for insurer discussion.	.20	135.00
Hudson, J.	10/15/20	Communicate with UCC re responding to arguments made by Insurers #3 and #7.	.70	472.50
Wolf, D.	10/15/20	Confer with R. Shore re insurer correspondence re D&O coverage.	.20	120.00
Wolf, D.	10/15/20	Draft correspondence to Insurer #4 and Insurer #7 re D&O coverage.	1.10	660.00
Gaske, A.	10/15/20	Draft summary of review of deposition insurance-related documents.	1.20	540.00
Gaske, A.	10/15/20	Communicate with R. Shore re confidentiality agreement.	.20	90.00
Shore, R.	10/16/20	Confer with J. Hudson re next steps in insurance analysis.	.40	480.00
Hudson, J.	10/16/20	Confer with R. Shore re insurance analysis strategy.	.40	270.00
Hudson, J.	10/16/20	Confer with A. Kramer re D&O correspondence.	.10	67.50
Johnson, K.	10/16/20	Revise tracking spreadsheet re additional correspondence related to Document C.	.50	112.50
Gaske, A.	10/16/20	Revise tracking spreadsheet re correspondence in response to Document I.	.30	135.00
Gaske, A.	10/16/20	Research re Insurance Issue #20.	2.40	1,080.00
Shore, R.	10/18/20	Review insurance-related task list.	.10	120.00
Hudson, J.	10/18/20	Draft outline re next steps for insurance recovery.	.30	202.50
Gaske, A.	10/18/20	Research Insurance Issue #20 in various jurisdictions.	1.20	540.00
Shore, R.	10/19/20	Confer with A. Gaske and J. Hudson re draft confidentiality agreement for insurer discussions.	.10	120.00

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Name	Date	Services	Hours	Amount
Shore, R.	10/19/20	Revise confidentiality agreement.	1.30	1,560.00
Hudson, J.	10/19/20	Communicate with A. Gaske re progress of Insurance Issues #20 and #45 research.	.20	135.00
Hudson, J.	10/19/20	Confer with A. Gaske re insurance recovery status.	.40	270.00
Hudson, J.	10/19/20	Confer with A. Gaske and R. Shore re draft confidentiality agreement for insurer discussions.	.10	67.50
Hudson, J.	10/19/20	Communicate with Debtors and UCC re comments to Documents A and M.	.20	135.00
Gaske, A.	10/19/20	Confer with J. Hudson re status of insurance-related tasks.	.40	180.00
Gaske, A.	10/19/20	Draft agenda for weekly insurance status call.	.60	270.00
Gaske, A.	10/19/20	Continue researching Insurance Issue #20 in various jurisdictions.	2.20	990.00
Gaske, A.	10/19/20	Confer with R. Shore and J. Hudson re confidentiality agreement.	.10	45.00
Shore, R.	10/20/20	Confer with team re insurance status, strategy, next steps.	.60	720.00
Shore, R.	10/20/20	Review Akin comments to Document A.	.30	360.00
Hudson, J.	10/20/20	Confer with R. Shore, R. Leveridge and A. Gaske re next steps in insurance recovery strategy.	.60	405.00
Wolf, D.	10/20/20	Review and revise Document A per comments from A. Kramer.	.30	180.00
Johnson, K.	10/20/20	Revise tracking spreadsheet to include correspondence prior to Document C.	2.30	517.50
Gaske, A.	10/20/20	Confer with R. Shore, R. Leveridge, and J. Hudson re insurance-related updates.	.60	270.00
Gaske, A.	10/20/20	Communicate with K. Johnson re tracking correspondence prior to Document C.	.20	90.00
Gaske, A.	10/20/20	Review revised confidentiality agreement.	.40	180.00
Gaske, A.	10/20/20	Revise tracking spreadsheet re correspondence prior to Document C.	.50	225.00
Leveridge, R.	10/20/20	Confer with team re status of insurance issues.	.60	750.00
Quinn, K.	10/21/20	Communicate with team re status of Document F.	.10	95.00
Hudson, J.	10/21/20	Analyze impact of DOJ settlement on insurance recovery strategy.	.20	135.00
Johnson, K.	10/21/20	Revise tracking spreadsheet to include correspondence prior to Document C.	2.80	630.00
Leveridge, R.	10/21/20	Review settlement with DOJ.	.60	750.00
Gilbert, S.	10/22/20	Confer with team re insurance.	.50	750.00
Quinn, K.	10/22/20	Confer with insurance team re status and strategy.	.50	475.00

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Name	Date	Services	Hours	Amount
Shore, R.	10/22/20	Confer with S. Gilbert, K. Quinn, and J. Hudson re next steps for insurance recovery strategy.	.50	600.00
Shore, R.	10/22/20	Confer with J. Hudson re next steps for insurance recovery strategy.	.20	240.00
Shore, R.	10/22/20	Analyze next steps in insurance recovery.	.70	840.00
Shore, R.	10/22/20	Review correspondence from A. Gaske re common interest issue re confidentiality agreement.	.30	360.00
Hudson, J.	10/22/20	Revise Document F.	.10	67.50
Hudson, J.	10/22/20	Confer with S. Gilbert, K. Quinn, and R. Shore re next steps for insurance recovery strategy.	.50	337.50
Hudson, J.	10/22/20	Analyze next steps for insurance recovery strategy.	1.00	675.00
Hudson, J.	10/22/20	Review status of revisions to and research supporting confidentiality agreements for insurance discussions.	.10	67.50
Hudson, J.	10/22/20	Communicate with team re analysis of Insurance Issue #22.	.20	135.00
Hudson, J.	10/22/20	Confer with R. Shore re next steps for insurance recovery strategy.	.20	135.00
Hudson, J.	10/22/20	Analyze potential impact of existing depositions on coverage approach.	.10	67.50
Hudson, J.	10/22/20	Confer with A. Kramer re next steps in insurance recovery analysis.	.20	135.00
Hudson, J.	10/22/20	Analyze insurance recovery strategy per discussion with A. Kramer.	.70	472.50
Hudson, J.	10/22/20	Analyze insurer responses to date and impact on insurance recovery strategy.	1.10	742.50
Hudson, J.	10/22/20	Analyze impact of discussions with additional constituencies on Document F.	.10	67.50
Hudson, J.	10/22/20	Review impact of Insurance Issue #22 on assets as a whole.	.10	67.50
Hansen, K.	10/22/20	Confer with B. Massarsky, A. Gaske and J. Girgenti re review of insurance policies in connection with Insurance Issue #22.	.50	177.50
Girgenti, J.	10/22/20	Confer with B. Massarsky, A. Gaske, and K. Hansen re insurance review.	.50	167.50
Girgenti, J.	10/22/20	Review and analyze Insurance Issue #22 (1.1); begin review of insurance documents for potentially relevant exclusions (0.2).	1.30	435.50
Girgenti, J.	10/22/20	Draft analysis of Insurance Issue #22 for potential impact on insurance coverage.	.70	234.50
Wolf, D.	10/22/20	Review document relevant to Insurance Issue #22 (1.4); draft memorandum re same (2.2).	3.60	2,160.00

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Name	Date	Services	Hours	Amount
Massarsky, B.	10/22/20	Confer with A. Gaske, K. Hansen and J. Girgenti re analyzing Insurance Issue #22.	.50	250.00
Massarsky, B.	10/22/20	Analyze Insurance Issue #22.	1.50	750.00
Johnson, K.	10/22/20	Revise tracking spreadsheet to include new correspondence re Document I.	.30	67.50
Johnson, K.	10/22/20	Revise tracking spreadsheet to include correspondence prior to Document C.	.60	135.00
Gaske, A.	10/22/20	Revise correspondence tracking sheet re responses to Document I.	1.50	675.00
Gaske, A.	10/22/20	Confer with B. Massarsky, J. Girgenti, and K. Hansen re Insurance Issue #22.	.50	225.00
Gaske, A.	10/22/20	Draft summary re common interest in bankruptcies research.	1.00	450.00
Leveridge, R.	10/22/20	Communicate with R. Shore and J. Hudson re insurance-related issues.	.30	375.00
Quinn, K.	10/23/20	Confer with insurance team re Document F and next steps.	.80	760.00
Shore, R.	10/23/20	Confer with team re Document F and related issues.	.80	960.00
Hudson, J.	10/23/20	Review research underlying confidentiality protections impacting insurance recovery.	.30	202.50
Hudson, J.	10/23/20	Confer with G. Cicero re applicable deadlines for potential insurance-related filings.	.20	135.00
Hudson, J.	10/23/20	Confer with team re additional analysis of interaction between Insurance Issue #22 and coverage.	.50	337.50
Hudson, J.	10/23/20	Communicate with S. Gilbert re insurance recovery strategy.	.30	202.50
Hudson, J.	10/23/20	Confer with K. Quinn, R. Shore and R. Leveridge re options for Document F based on constituent discussions.	.80	540.00
Hudson, J.	10/23/20	Analyze interaction between previous agreements with insurers and strategy moving forward.	1.30	877.50
Hudson, J.	10/23/20	Confirm insurer positions and impact on strategy.	.20	135.00
Hudson, J.	10/23/20	Analyze options re insurance recovery based on constituent discussions.	.90	607.50
Girgenti, J.	10/23/20	Confer with J. Hudson, D. Wolf, B. Massarsky, and A. Gaske re insurance review.	.50	167.50
Girgenti, J.	10/23/20	Confer with N. Sochurek, A. Vegliante, and B. Massarsky re insurance review.	.50	167.50
Wolf, D.	10/23/20	Confer with J. Hudson, A. Gaske, B. Massarsky, and J. Girgenti re Insurance Issue #22.	.50	300.00

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Name	Date	Services	Hours	Amount
Massarsky, B.	10/23/20	Analyze GL policies re Insurance Issue #22.	.30	150.00
Massarsky, B.	10/23/20	Confer with team re insurance review strategy (0.5); draft memorandum re policies impacted by Insurance Issue #22 (1.1).	1.60	800.00
Massarsky, B.	10/23/20	Confer with KCIC re status of policy follow form analysis.	.50	250.00
Johnson, K.	10/23/20	Revise tracking spreadsheet to include correspondence prior to Document C.	2.70	607.50
Johnson, K.	10/23/20	Revise tracking spreadsheet to include new correspondence re Document I.	.10	22.50
Gaske, A.	10/23/20	Confer with B. Massarsky, J. Girgenti, J. Hudson, and D. Wolf re insurance updates.	.50	225.00
Gaske, A.	10/23/20	Review certain insurance policy re Document A.	.60	270.00
Gaske, A.	10/23/20	Revise tracking spreadsheet to include correspondence prior to Document C.	3.70	1,665.00
Leveridge, R.	10/23/20	Confer with K. Quinn, R. Shore and J. Hudson re status of insurance related matters.	.80	1,000.00
Hudson, J.	10/24/20	Continue to analyze interaction between previous agreements with insurers and strategy moving forward.	.90	607.50
Hudson, J.	10/24/20	Analyze insurance recovery progress.	.10	67.50
Shore, R.	10/25/20	Confer with J. Hudson re impact of settlements on insurance strategy.	.30	360.00
Shore, R.	10/25/20	Review research re mediation confidentiality.	.50	600.00
Hudson, J.	10/25/20	Confer with R. Shore re impact of insurance settlements.	.30	202.50
Hudson, J.	10/25/20	Confer with A. Kramer re next steps re Document A.	.30	202.50
Shore, R.	10/26/20	Review deposition outline and provide comments.	.90	1,080.00
Hudson, J.	10/26/20	Review and provide comments to outline for Document K.	.40	270.00
Hudson, J.	10/26/20	Review correspondence received from insurers today.	.10	67.50
Hudson, J.	10/26/20	Confer with UCC and Debtors re talking points for insurer calls.	.10	67.50
Hudson, J.	10/26/20	Confer with A. Gaske re next steps for insurance recovery.	.30	202.50
Hudson, J.	10/26/20	Analyze status of discussion with insurer and next steps for associated recovery.	.80	540.00
Hudson, J.	10/26/20	Review support for Documents N.	.20	135.00

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Name	Date	Services	Hours	Amount
Hansen, K.	10/26/20	Confer with B. Massarsky, J. Girgenti, and R. Lyle re review of insurance policies for impact of Insurance Issue #22.	.70	248.50
Hansen, K.	10/26/20	Review and analyze policies for language related to Insurance Issue #22.	6.70	2,378.50
Girgenti, J.	10/26/20	Continue review and analyze insurance documents for potentially relevant exclusions due to Insurance Issue #22.	4.30	1,440.50
Girgenti, J.	10/26/20	Confer with B. Massarsky, K. Hansen, and R. Lyle re insurance review,	.70	234.50
Girgenti, J.	10/26/20	Revise initial analysis of insurance documents.	.30	100.50
Grim, E.	10/26/20	Communicate with J. Hudson re upcoming Sackler depositions.	.10	60.00
Massarsky, B.	10/26/20	Confer with team re strategy for analysis and review policies re Insurance Issue #22.	.70	350.00
Massarsky, B.	10/26/20	Analyze recent uploads to Intralinks website re relevance to insurance coverage issues.	.20	100.00
Massarsky, B.	10/26/20	Review search term results for policies re Insurance Issue #22.	.30	150.00
Massarsky, B.	10/26/20	Analyze policies re provisions addressing Insurance Issue #22.	3.30	1,650.00
Johnson, K.	10/26/20	Revise tracking spreadsheet to include new correspondence re Document I.	.50	112.50
Gaske, A.	10/26/20	Confer with J. Hudson re insurance update.	.30	135.00
Gaske, A.	10/26/20	Draft agenda for team call re insurance updates.	.70	315.00
Gaske, A.	10/26/20	Revise correspondence tracking sheet re responses to Document I.	1.40	630.00
Gaske, A.	10/26/20	Review policies for Insurance Issue #22.	1.90	855.00
Gaske, A.	10/26/20	Research re implications of Insurance Issue #22.	.90	405.00
Lyle, R.	10/26/20	Confer with B. Massarsky, K. Hansen, and J. Girgenti re policy review.	.70	213.50
Lyle, R.	10/26/20	Analyze policies for potential coverage issues.	7.50	2,287.50
Leveridge, R.	10/26/20	Review draft deposition outline sent by UCC; provide comments to same.	.40	500.00
Shore, R.	10/27/20	Confer with team re status, strategy, next steps (1.2); review Document M (0.5).	1.70	2,040.00
Hudson, J.	10/27/20	Confer with A. Kramer and A. Preis re preparation for initial call with Insurers #3, #6, and #24.	.60	405.00
Hudson, J.	10/27/20	Revise confidentiality agreement applicable to insurer discussions.	.30	202.50
Hudson, J.	10/27/20	Revise Document M.	.10	67.50

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Name	Date	Services	Hours	Amount
Hudson, J.	10/27/20	Communicate with A. Kramer re next steps for insurance recovery.	.10	67.50
Hudson, J.	10/27/20	Confer with R. Shore, R. Leveridge, D. Wolf, and A. Gaske re insurance strategy.	1.20	810.00
Hudson, J.	10/27/20	Confer with J. Girgenti and B. Massarsky re update on analysis of criminal plea.	.30	202.50
Hudson, J.	10/27/20	Analyze options for Documents N.	1.20	810.00
Hudson, J.	10/27/20	Begin drafting Document O for Insurers #3, #6, and #24.	1.10	742.50
Girgenti, J.	10/27/20	Confer with J. Hudson and B. Massarsky re results of insurance review.	.30	100.50
Girgenti, J.	10/27/20	Revise analysis of insurance documents.	2.10	703.50
Girgenti, J.	10/27/20	Analyze results of insurance review for commonalities of insurance exclusions and effects therefrom.	.40	134.00
Wolf, D.	10/27/20	Confer with R. Shore, R. Leveridge, J. Hudson, and A. Gaske re insurance recovery strategy and bankruptcy strategy.	1.20	720.00
Wolf, D.	10/27/20	Review AIG correspondence re D&O coverage; prepare response re same.	.40	240.00
Massarsky, B.	10/27/20	Confer with J. Hudson and J. Girgenti re insurance review status.	.30	150.00
Massarsky, B.	10/27/20	Analyze policies re provisions addressing Insurance Issue #22.	1.70	850.00
Gaske, A.	10/27/20	Confer with R. Shore, R. Leveridge, J. Hudson, and D. Wolf re insurance-related updates.	1.20	540.00
Gaske, A.	10/27/20	Revise confidentiality agreement pursuant to R. Shore comments.	1.00	450.00
Gaske, A.	10/27/20	Draft memorandum re Insurance Issues #20 and #45.	2.20	990.00
Leveridge, R.	10/27/20	Confer with R. Shore, J. Hudson, D. Wolf and A. Gaske re status of insurance recovery related projects.	1.20	1,500.00
Gilbert, S.	10/28/20	Confer with R. Shore re insurance strategy.	.50	750.00
Shore, R.	10/28/20	Confer with J. Hudson, D. Wolf, and A. Gaske re D&O coverage in preparation for discussions with Insurers #3, #6, and #24.	.40	480.00
Shore, R.	10/28/20	Confer with J. Hudson, D. Wolf and A. Gaske re strategy for call with Insurers #3, #6, and #24.	.60	720.00
Shore, R.	10/28/20	Confer with S. Gilbert re insurance strategy.	.50	600.00
Hudson, J.	10/28/20	Confer with R. Shore, D. Wolf, and A. Gaske re potential treatment of Side A coverage for discussions with Insurers #3, #6, and #24.	.40	270.00

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Name	Date	Services	Hours	Amount
Hudson, J.	10/28/20	Confer with A. Kramer and D. Wolf re potential treatment of Side A coverage for discussions with Insurers #3, #6, and #24.	.20	135.00
Hudson, J.	10/28/20	Communicate with R. Shore re potential treatment of Side A coverage for discussions with Insurers #3, #6, and #24.	.10	67.50
Hudson, J.	10/28/20	Review research on Insurance Issue #20.	.30	202.50
Hudson, J.	10/28/20	Analyze issues in preparation for call with Insurers #3, #6, and #24.	.40	270.00
Hudson, J.	10/28/20	Confer with R. Shore, A. Gaske, and D. Wolf re call with Insurers #3, #6, and #24.	.60	405.00
Hudson, J.	10/28/20	Analyze options for Documents N.	.10	67.50
Hudson, J.	10/28/20	Confer with A. Preis re potential treatment of Side A coverage for discussions with Insurers #3, #6, and #24.	.10	67.50
Girgenti, J.	10/28/20	Communicate with J. Hudson, D. Wolf, B. Massarsky, A. Gaske, and R. Lyle re insurance review and update on Document A.	.30	100.50
Girgenti, J.	10/28/20	Revise analysis of insurance documents to include exclusion analysis.	.60	201.00
Wolf, D.	10/28/20	Confer with R. Shore, J. Hudson, and A. Gaske re D&O insurance analysis.	.40	240.00
Wolf, D.	10/28/20	Confer with A. Kramer and J. Hudson re D&O coverage analysis.	.20	120.00
Wolf, D.	10/28/20	Draft talking points re D&O coverage for potential communications with insurers.	.40	240.00
Wolf, D.	10/28/20	Confer with R. Shore, J. Hudson, and A. Gaske re insurance analysis re Insurer #3.	.60	360.00
Wolf, D.	10/28/20	Review excess Bermuda policies (1.3); draft correspondence to insurers re same (1.1).	2.40	1,440.00
Massarsky, B.	10/28/20	Analyze policies re provisions addressing Insurance Issue #22 (0.6); confer with R. Lyle re same (0.5).	1.10	550.00
Johnson, K.	10/28/20	Review materials for analysis of claims.	.20	45.00
Gaske, A.	10/28/20	Confer with J. Hudson, D. Wolf, and R. Shore re D&O coverage for Insurer #3.	.40	180.00
Gaske, A.	10/28/20	Communicate with J. Hudson re status research on Insurance Issues #20 and #45.	.30	135.00
Gaske, A.	10/28/20	Confer with R. Shore, D. Wolf, J. Hudson re outline of discussion with Insurer #3.	.60	270.00
Gaske, A.	10/28/20	Review bios for upcoming meeting with Insurer #3.	.30	135.00
Gaske, A.	10/28/20	Confer with D. Wolf re Insurer #21 policy.	.60	270.00
Gaske, A.	10/28/20	Review Insurer #21 correspondence re notice.	.20	90.00

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Name	Date	Services	Hours	Amount
Gaske, A.	10/28/20	Review research re Insurance Issues #20 and #45.	.20	90.00
Lyle, R.	10/28/20	Confer with B. Massarsky re policy review.	.50	152.50
Shore, R.	10/29/20	Confer with J. Hudson re post-meeting with Insurers #3, #6, and #24.	.20	240.00
Shore, R.	10/29/20	Telephone call with Insurers #3, #6, and #24 re settlement process.	.90	1,080.00
Shore, R.	10/29/20	Review revised confidentiality agreement and provide comments.	.40	480.00
Hudson, J.	10/29/20	Meet with Insurers #3, #6, and #24 re settlement.	.90	607.50
Hudson, J.	10/29/20	Communicate with S. Gilbert re meeting with Insurers #3, #6, and #24.	.10	67.50
Hudson, J.	10/29/20	Confer with D. Wolf analysis of coverage issued by Insurer #21.	.40	270.00
Hudson, J.	10/29/20	Communicate with A. Kramer and A. Preis re next steps for insurance recovery.	.60	405.00
Hudson, J.	10/29/20	Confer with R. Shore re results of meeting with Insurers #3, #6, and #24.	.20	135.00
Hudson, J.	10/29/20	Communicate with A. Kramer and D. Wolf analysis of coverage issued by Insurer #21.	.10	67.50
Hudson, J.	10/29/20	Revise template confidentiality agreements for insurer negotiations.	.20	135.00
Hudson, J.	10/29/20	Analyze next steps for Insurers #3, #6, and #24.	.20	135.00
Wolf, D.	10/29/20	Confer with J. Hudson re excess Bermuda form coverage.	.30	180.00
Wolf, D.	10/29/20	Draft correspondence to excess Bermuda insurers re coverage and bankruptcy status.	.70	420.00
Massarsky, B.	10/29/20	Draft memorandum re Insurance Issue #22 impact on insurance coverage.	2.00	1,000.00
Shore, R.	10/30/20	Review communications from Debtors and UCC counsel re confidentiality agreement.	.10	120.00
Hudson, J.	10/30/20	Confer with B. Massarsky, D. Wolf, and A. Gaske re insurance review strategy.	.20	135.00
Hudson, J.	10/30/20	Review and provide comments to confidentiality agreement.	.20	135.00
Wolf, D.	10/30/20	Continue drafting correspondence with excess Bermuda insurers re coverage and bankruptcy status.	.60	360.00
Wolf, D.	10/30/20	Confer with J. Hudson, A. Gaske, and B. Massarsky re status of insurance carrier correspondence.	.20	120.00
Massarsky, B.	10/30/20	Confer with J. Hudson, D. Wolf and A. Gaske re status of insurance review.	.20	100.00

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Name	Date	Services	Hours	Amount
Gaske, A.	10/30/20	Confer with J. Hudson, D. Wolf, and B. Massarsky re insurance updates.	.20	90.00
Gaske, A.	10/30/20	Revise insurer tracking spreadsheet per D. Wolf comments.	.20	90.00
Leveridge, R.	10/30/20	Review communications from Debtors and UCC counsel re draft confidentiality agreement.	.30	375.00
Project Total:			210.40	\$ 129,105.50

A003: Business Operations

Name	Date	Services	Hours	Amount
Gilbert, S.	10/13/20	Attend Purdue presentation for AHC (1.6); attend financial presentation for AHC re Sacklers (0.8).	2.40	3,600.00
Quinn, K.	10/13/20	Participate in Debtors' presentation re future corporate structure options.	1.60	1,520.00
Grim, E.	10/13/20	Attend presentation by Debtors re proposal for post-emergence Purdue.	1.60	960.00
Gilbert, S.	10/15/20	Confer with consultants re estimates of liability (1.6); confer with AHC re weekly status update (0.4).	2.00	3,000.00
Gilbert, S.	10/19/20	Attend preliminary Zoom presentation by UCC re non-cash transfers.	1.30	1,950.00
Quinn, K.	10/19/20	Confer with UCC counsel re Sackler non-cash transfers.	1.30	1,235.00
Grim, E.	10/19/20	Confer with UCC re non-cash transfer issues.	1.30	780.00
Gaske, A.	10/19/20	Attend UCC presentation re non-cash transfers.	1.30	585.00
Project Total:			12.80	\$ 13,630.00

A004: Case Administration

Name	Date	Services	Hours	Amount
Grim, E.	10/01/20	Confer with S. Sraders re public-private abatement negotiations.	.10	60.00
Sraders, S.	10/01/20	Confer with hospitals and public entities re abatement issues (1.1); confer with E. Grim re same (0.1).	1.20	600.00
Grim, E.	10/02/20	Communicate with S. Sraders re hospital abatement call.	.10	60.00
Gilbert, S.	10/04/20	Confer with K. Feinberg re mediation.	1.00	1,500.00
Gilbert, S.	10/04/20	Correspond with mediators and NCSG counsel re mediation and AHC.	1.00	1,500.00

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Name	Date	Services	Hours	Amount
Quinn, K.	10/04/20	Review mediation Phase II issues and committee participation.	.30	285.00
Gilbert, S.	10/05/20	Attend AHC mediation pre-meeting re Phase II strategy.	1.50	2,250.00
Gilbert, S.	10/05/20	Correspond with mediators and AHC and NCSG representatives re Phase II mediation issues and procedures (0.9); confer with mediators re same (0.6).	1.50	2,250.00
Gilbert, S.	10/05/20	Confer with D. Nachman re open issues in Phase II mediation.	1.00	1,500.00
Quinn, K.	10/05/20	Meet with mediation group re Phase II strategy.	.50	475.00
Grim, E.	10/05/20	Communicate with AHC mediation representatives re Sackler negotiations and other term sheet issues.	1.00	600.00
Gilbert, S.	10/06/20	Confer with D. Nachman and others re post-emergence Purdue and Sackler negotiations.	1.00	1,500.00
Gilbert, S.	10/06/20	Confer with T. Phillips re Phase II mediation issues.	.50	750.00
Gilbert, S.	10/06/20	Attend mediation with AHC re future of Purdue and Sackler contribution.	1.80	2,700.00
Quinn, K.	10/06/20	Participate in initial meeting of Phase II mediation.	1.80	1,710.00
Grim, E.	10/06/20	Confer with mediators and AHC representatives re future of Purdue and Sackler contribution.	1.80	1,080.00
Gilbert, S.	10/07/20	Confer with M. Weis re Phase II issues.	.50	750.00
Gilbert, S.	10/07/20	Confer with D. Nachman re open issues in Phase II mediation.	1.00	1,500.00
Gilbert, S.	10/08/20	Confer with D. Nachman re developments in Phase II negotiations.	1.00	1,500.00
Gilbert, S.	10/12/20	Confer with K. Feinberg re next steps in Phase II mediation.	.50	750.00
Gilbert, S.	10/13/20	Confer with D. Nachman and others re post-emergence corporate structure proposal.	1.00	1,500.00
Gilbert, S.	10/13/20	Confer with J. Guard re follow-up from corporate structure presentation (0.6); correspond with AHC representatives re mediation (0.4).	1.00	1,500.00
Gilbert, S.	10/14/20	Confer with K. Feinberg re next steps in Phase II mediation.	.50	750.00
Gilbert, S.	10/14/20	Confer with T. Phillips and NCSG with AHC re issues relating to post-emergence Purdue.	1.00	1,500.00
Gilbert, S.	10/14/20	Confer with D. Nachman re NCSG letter re issues relating to post-emergence Purdue.	1.00	1,500.00
Grim, E.	10/14/20	Review NCSG letter re issues related to post-emergence Purdue.	.10	60.00

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Name	Date	Services	Hours	Amount
Gilbert, S.	10/15/20	Confer with D. Nachman re post-emergence Purdue (0.8); confer with S. Birnbaum re same (0.7).	1.50	2,250.00
Gilbert, S.	10/15/20	Confer with M. Kesselman re NCSG issues relating to post-emergence Purdue (1.2); confer with D. Uzzi re same (1.1); confer with AHC mediation representatives same (0.7).	3.00	4,500.00
Quinn, K.	10/15/20	Review and approve info-sharing protocol.	.30	285.00
Gilbert, S.	10/16/20	Confer with D. Nachman re follow-up issues relating to post-emergence Purdue (1.3); correspond with AHC representatives and mediators re status and next steps in mediation (0.7).	2.00	3,000.00
Gilbert, S.	10/19/20	Meet with Sackler delegation re Sackler contribution and AHC mediation.	1.00	1,500.00
Gilbert, S.	10/19/20	Confer with AHC representatives re governance term sheet.	.60	900.00
Gilbert, S.	10/19/20	Confer with D. Nachman re open issues (1.1); confer with K. Feinberg re same (0.9).	2.00	3,000.00
Quinn, K.	10/19/20	Confer with Sackler delegation re Phase II mediation issues.	1.00	950.00
Hudson, J.	10/19/20	Review outline of potential arguments for issues re Sackler non-cash transfers.	.20	135.00
Grim, E.	10/19/20	Confer with Sackler counsel and AHC representatives re Sackler contribution.	1.00	600.00
Gilbert, S.	10/20/20	Confer with D. Nachman re open Phase II issues.	1.00	1,500.00
Gilbert, S.	10/20/20	Confer with NCSG representatives re Sacklers.	.50	750.00
Gilbert, S.	10/20/20	Attend mediation with all parties.	1.00	1,500.00
Gilbert, S.	10/20/20	Confer with MSGE re term sheet issues.	.50	750.00
Quinn, K.	10/20/20	Review DOJ letter re discovery.	.30	285.00
Quinn, K.	10/20/20	Review mediation update from S. Gilbert.	.20	190.00
Quinn, K.	10/20/20	Participate in mediation conference with all mediation parties.	1.00	950.00
Grim, E.	10/20/20	Confer with public and private creditors, Debtors, and mediators re issues relating to future of Purdue.	1.00	600.00
Gilbert, S.	10/21/20	Confer with D. Nachman re DOJ settlement.	1.00	1,500.00
Gilbert, S.	10/21/20	Confer with A. Preis re mediation.	.50	750.00
Quinn, K.	10/21/20	Review Debtors' motion for approval of DOJ settlement.	1.10	1,045.00
Gaske, A.	10/21/20	Research common interest re bankruptcies.	.40	180.00
Gilbert, S.	10/22/20	Confer with D. Nachman re TPPs and DOJ deal.	1.00	1,500.00
Gilbert, S.	10/22/20	Confer with TPPs and mediators re Phase II.	1.00	1,500.00

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Name	Date	Services	Hours	Amount
Grim, E.	10/22/20	Review Sackler filings re DOJ deal.	.30	180.00
Grim, E.	10/22/20	Communicate with J. Hudson re DOJ deal.	.20	120.00
Gaske, A.	10/22/20	Research common interest privilege re bankruptcies.	3.30	1,485.00
Gilbert, S.	10/23/20	Confer with D. Nachman re open Phase II issues.	1.00	1,500.00
Gilbert, S.	10/23/20	Confer with S. Birnbaum re open Phase II issues.	.50	750.00
Gilbert, S.	10/23/20	Confer with AHC mediation delegation re Phase II mediation strategy (1.4); meet with mediators re and AHC re Phase II issues (1.0).	2.40	3,600.00
Quinn, K.	10/23/20	Participate in call with AHC mediation delegation re Phase II mediation issues.	1.40	1,330.00
Quinn, K.	10/23/20	Participate in call with mediators re mediation Phase II issues.	1.00	950.00
Grim, E.	10/23/20	Confer with all creditor groups and mediators re issues relating to future of Purdue.	1.00	600.00
Gilbert, S.	10/25/20	Confer with K. Feinberg re DOJ settlement and next steps in mediation (0.7); confer with D. Nachman re same (0.6); confer with K. Feinberg and D. Nachman re same (0.7).	2.00	3,000.00
Gilbert, S.	10/26/20	Confer with D. Nachman re Sackler negotiations and post-emergence Purdue.	.50	750.00
Gilbert, S.	10/27/20	Confer with AHC co-counsel re Sackler negotiations.	1.00	1,500.00
Grim, E.	10/27/20	Communicate with J. Hudson re new application for expert retention.	.20	120.00
Grim, E.	10/27/20	Draft new application for expert retention.	.50	300.00
Grim, E.	10/27/20	Confer with AHC counsel re options for future of Purdue and Sackler negotiations.	1.00	600.00
Gilbert, S.	10/28/20	Attend hearing re DOJ settlement.	2.60	3,900.00
Gilbert, S.	10/28/20	Confer with K. Feinberg re open issues in Phase II mediation (0.6); confer with S. Birnbaum re same (0.6); confer with M. Kesselman re same (0.8).	2.00	3,000.00
Quinn, K.	10/28/20	Participate in status conference re DOJ settlement.	1.00	950.00
Grim, E.	10/28/20	Attend omnibus hearing re Sackler-DOJ deal and other issues.	2.60	1,560.00
Gaske, A.	10/29/20	Research mediation privilege re confidentiality agreement.	2.60	1,170.00
Gilbert, S.	10/30/20	Confer with D. Nachman re follow-up issues from DOJ call.	.50	750.00
Gilbert, S.	10/30/20	Correspond and confer with AHC representatives and mediators re next steps in Phase II mediation.	2.00	3,000.00

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Name	Date	Services	Hours	Amount
Gilbert, S.	10/31/20	Confer with K. Feinberg re next steps in Phase II mediation.	1.00	1,500.00
Project Total:			77.40	\$ 92,865.00

A005: Claims Analysis

Name	Date	Services	Hours	Amount
Gilbert, S.	10/20/20	Confer with consultants re claim estimates.	1.00	1,500.00
Project Total:			1.00	\$ 1,500.00

A006: Employment / Fee Applications

Name	Date	Services	Hours	Amount
Holland, P.	10/06/20	Finalize July fee statement; communicate with C. Gange re same.	.60	165.00
Holland, P.	10/07/20	Communicate with US Trustee and Fee Examiner re July fee statement and LEDES file.	.10	27.50
Holland, P.	10/29/20	Prepare breakdown of time for allocation work; communicate with K. Quinn re same.	.50	137.50
Grim, E.	10/29/20	Revise August fee application.	.60	360.00
Holland, P.	10/30/20	Finalize August fee statement (0.8); communicate with C. Gange @ KL re filing same (0.2); communicate with US Trustee and Fee Examiner re LEDES file for same (0.1).	1.30	357.50
Holland, P.	10/30/20	Draft September fee statement and exhibits (1.3); communicate with C. Gange re circulating same to Committee (0.1).	1.40	385.00
Grim, E.	10/30/20	Revise September fee application.	.50	300.00
Project Total:			5.00	\$ 1,732.50

A009: Meetings / Communications with AHC & Creditors

Name	Date	Services	Hours	Amount
Gilbert, S.	10/05/20	Meet with AHC and others re Sackler financial issues.	1.00	1,500.00
Quinn, K.	10/05/20	Confer with AHC mediation representatives re financial information and available assets per Phase II mediation.	1.00	950.00
Grim, E.	10/05/20	Communicate with AHC mediation representatives re Debtors-AHC term sheet.	.20	120.00
Gilbert, S.	10/06/20	Confer with non-state group re strategy (0.9); confer with AHC re mediation (1.1).	2.00	3,000.00

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Name	Date	Services	Hours	Amount
Quinn, K.	10/06/20	Participate in call with non-state group re Sackler negotiations.	.90	855.00
Grim, E.	10/06/20	Confer with non-state AHC members re Sackler negotiations.	.90	540.00
Gilbert, S.	10/07/20	Confer with AHC delegation re Sackler financial info.	1.70	2,550.00
Gilbert, S.	10/07/20	Confer with AHC mediation representatives re strategy (0.3); attend AHC meeting re status and post-emergence Purdue (1.2).	1.50	2,250.00
Quinn, K.	10/07/20	Participate in call with client re weekly status update.	1.20	1,140.00
Grim, E.	10/07/20	Confer with AHC mediation delegation members re Debtors' financial projections.	1.70	1,020.00
Grim, E.	10/07/20	Confer with AHC re next steps in Sackler negotiations, post-emergence Purdue, and other issues.	1.20	720.00
Gilbert, S.	10/09/20	Confer with Houlihan Lokey re Burke.	.50	750.00
Gilbert, S.	10/09/20	Confer with AHC and NCSG re Sackler financial info.	2.30	3,450.00
Gilbert, S.	10/09/20	Meet with AHC mediation representatives re Sackler negotiations.	.50	750.00
Quinn, K.	10/09/20	Participate in presentation to mediation group re Sackler financial diligence.	2.30	2,185.00
Grim, E.	10/09/20	Confer with AHC and NCSG representatives re Sackler and Purdue financial projections.	2.30	1,380.00
Quinn, K.	10/13/20	Participate in call with AHC re Sackler financial contribution.	.80	760.00
Grim, E.	10/13/20	Confer with AHC re updated Sackler financial presentation.	.80	480.00
Shore, R.	10/15/20	Confer with AHC and other governmental groups re status of Document F.	.20	240.00
Hudson, J.	10/15/20	Confer with AHC re Phase II mediation status and insurance update.	.40	270.00
Hudson, J.	10/15/20	Confer with AHC and other governmental groups re status of Document F.	.20	135.00
Grim, E.	10/15/20	Confer with AHC re weekly updates, including Phase II mediation status.	.40	240.00
Gilbert, S.	10/18/20	Confer with AHC re mediation.	1.10	1,650.00
Quinn, K.	10/18/20	Confer with client re Phase II mediation issues.	1.10	1,045.00
Sraders, S.	10/18/20	Confer with AHC re upcoming mediation.	1.10	550.00
Gilbert, S.	10/19/20	Confer with AHC and DOJ re issues relating to post-emergence Purdue.	.50	750.00

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Name	Date	Services	Hours	Amount
Gilbert, S.	10/19/20	Confer with AHC re trust and post-emergence issues.	1.20	1,800.00
Quinn, K.	10/19/20	Confer with AHC re trust and other post-emergence structure issues.	1.20	1,140.00
Gilbert, S.	10/20/20	Confer with non-state clients re non-state update.	.80	1,200.00
Quinn, K.	10/20/20	Participate in call with non-state clients re status and strategy.	.80	760.00
Gilbert, S.	10/21/20	Presentation to AHC representatives re structure.	1.00	1,500.00
Gilbert, S.	10/21/20	Confer with AHC re Phase II issues.	.50	750.00
Quinn, K.	10/21/20	Confer with AHC re open matters.	.50	475.00
Gilbert, S.	10/22/20	Confer with AHC representatives re TPPs.	.50	750.00
Gilbert, S.	10/23/20	Confer with P. Singer re DOJ settlement and next steps in mediation (0.6); confer with D. Molton re same (0.4).	1.00	1,500.00
Grim, E.	10/23/20	Confer with AHC re future of Purdue and strategy for mediation re same.	1.40	840.00
Gilbert, S.	10/28/20	Confer with P. Singer re post-emergence corporate structure issues.	.30	450.00
Gilbert, S.	10/29/20	Confer with NCSG and others re structure of post-emergence Purdue.	2.40	3,600.00
Quinn, K.	10/29/20	Participate in meeting with AHC, FTI, Houlihan and NCSG re future of the company.	2.40	2,280.00
Grim, E.	10/29/20	Confer with AHC, FTI, Houlihan, and NCSG re options for options for post-emergence Purdue.	2.40	1,440.00
Gilbert, S.	10/30/20	Confer with AHC mediation delegation re post-emergence Purdue.	1.00	1,500.00
Quinn, K.	10/30/20	Confer with AHC mediation delegation re open issues.	1.00	950.00
Grim, E.	10/30/20	Confer with AHC re potential structure of post-bankruptcy company.	.50	300.00
Project Total:			46.70	\$ 50,515.00

A019: Plan of Reorganization / Disclosure Statement

Name	Date	Services	Hours	Amount
Gilbert, S.	10/19/20	Confer with S. Birnbaum re post-emergence structure.	.50	750.00
Quinn, K.	10/19/20	Confer with co-counsel re post-bankruptcy team governance (partial).	.60	570.00
Quinn, K.	10/19/20	Confer with Debtors re post-emergence structure (1.2); communications with team re same (0.6).	1.80	1,710.00

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Name	Date	Services	Hours	Amount
Sraders, S.	10/19/20	Confer with Debtors re trust structure (1.2); communications with team re same (0.6).	1.80	900.00
Gilbert, S.	10/21/20	Confer with co-counsel re Purdue structure.	1.50	2,250.00
Quinn, K.	10/21/20	Review and revise post-emergence governance questions.	.30	285.00
Gilbert, S.	10/27/20	Confer with Houlihan Lokey re post-emergence projections.	.50	750.00
Gilbert, S.	10/29/20	Confer with S. Birnbaum re issues relating to post-emergence Purdue.	.50	750.00
Gilbert, S.	10/30/20	Confer with D. Nachman re post-emergence Purdue.	1.00	1,500.00
Gilbert, S.	10/30/20	Confer with DOJ re post-emergence Purdue.	1.00	1,500.00
Project Total:			9.50	\$ 10,965.00

TOTAL CHARGEABLE HOURS 362.80

TOTAL FEES \$ 300,313.00

TIMEKEEPER SUMMARY

Timekeeper	Hours	Rate	Total
Gilbert, S.	81.90	1,500.00	122,850.00
Quinn, K.	31.00	950.00	29,450.00
Shore, R.	27.80	1,200.00	33,360.00
Holland, P.	3.90	275.00	1,072.50
Hudson, J.	42.70	675.00	28,822.50
Hansen, K.	7.90	355.00	2,804.50
Girgenti, J.	12.50	335.00	4,187.50
Grim, E.	26.80	600.00	16,080.00
Wolf, D.	15.60	600.00	9,360.00
Massarsky, B.	14.90	500.00	7,450.00
Johnson, K.	16.70	225.00	3,757.50
Gaske, A.	61.20	450.00	27,540.00
Lyle, R.	8.70	305.00	2,653.50
Leveridge, R.	7.10	1,250.00	8,875.00
Sraders, S.	4.10	500.00	2,050.00
TOTALS	362.80		\$ 300,313.00

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TASK SUMMARY

Task	Description	Hours	Amount
A001	Asset Analysis & Recovery	210.40	129,105.50
A003	Business Operations	12.80	13,630.00
A004	Case Administration	77.40	92,865.00
A005	Claims Analysis	1.00	1,500.00
A006	Employment / Fee Applications	5.00	1,732.50
A009	Meetings / Communications with AHC & Creditors	46.70	50,515.00
A019	Plan of Reorganization / Disclosure Statement	9.50	10,965.00

EXPENSE DETAILS

E106: Online Research

Date	Description	Task	Amount
10/31/20	Westlaw	E106	396.74
	Sub-Total of Expenses:		\$ 396.74

TOTAL EXPENSES **\$ 396.74**

TOTAL FEES AND EXPENSES **\$ 300,709.74**